1		Grant/	Project					1	1
	Grantee	Loan Amount	Completion Date	Jobs Pledged	Carloads Pledged	Jobs 2003	Carloads 2003	Why Short	ORDC Comment
1	Millard Refrigerated Services Streetsboro, OH facility 4715 South 132nd Street Omaha, Nebraska 68137	\$66,250		C-75 Add. 23	156	96		Customers haven't fully utilized rail, they will increase raw materials to be shipped by next year.	Warning letter was sent for carload commitment Continue to monitor
2	Steven Offner Southeastern Container, Inc. Bowling Green, OH facility 307 Industrial Parkway Bowling Green, OH 43402 Jeff Fay	\$60,000	March 1999 to March 2004 5 years	C-58	*175 250 *175	89	371		Job and carload commitment has been met.
3	Willamette Industries, Inc./ Weyenhaeuser Washington C.H. facility 1803 Lowes Blvd. Washington CH, OH 43160 Jim Fink	\$35,000	June 1999 to June 2003 4 years	C-30	2,350 *100	65	1,992		Job and carload commitment has been met.
4	Omaha Paper Stock Company Cincinnati, OH facility 7101 Mercy Road, Suite 300 Omaha, NB 68106 Michael Mercer	\$20,000	December 1999 to December 2002 3 years	C-15 R-24	50 *75	25		Current economics does not provide adding jobs.	Job and carload commitment has been met.
5	H. J. Heinz Company Fremont, OH facility 357 6th Avenue Pittsburgh, PA 15222-2530	\$200,000	March 2000 to March 2003 3 years	C-174 R-435	600	656	572		Job and carload commitment has been met.
6	David B. Craig (M.A. Hanna Resin Distribution) c/o Sibila Family, LLP 2207 Kimball Road, SE Canton, OH 44707 Douglas Sibila	\$40,000	May 2000 to May 2003 3 years	C-10 R-19	*400+ 200	24	159		Job and carload commitment has been met.
7	Charter Steel 1212 W. Glen Oaks Lane Mequon, WI 53092 Leo Kleiner (took over R.M. Bowling Trans agr.)	\$40,000	May 2000 to May 2003 (orig. July 1995)	C-60	20 *125	37		Rail is slightly cheaper but delivery is unreliable.	Drop
8	Columbus Coating 1800 Watkins Road Columbus, OH 43207 Calvin Baxter	\$100,000	February 2000 to February 2003 3 yrs	C-11 R-81	3,000 *275	98	3,676		Job and carload commitment has been met.
	City of Dayton (Erb Lumber) 101 West Third Street Dayton, OH 45401 Sheelah Moyer	\$125,000	June 2000 to June 2003 3 yrs	C-75 R-53	300 *325	77		Economic conditions resulted in reductions in jobs and carloads.	Payback \$91,881? Drop
10	Diubak Glass Company 11567 County Highway 110 Upper Sandusky, OH 43351 Herb Schall	\$20,000	September 2000 to September 2003 3 yrs	C-25 R-55	*75	57		Reduced volume due to imports curtail and limited new hires as a result.	Job and carload commitment has been met.

		Grant/	Project	1050	Carlanda	laba	Carlanda		1
1	Grantee	Loan Amount	Completion Date	Jobs Pledged	Carloads Pledged	Jobs 2003	Carloads 2003	Why Short	ORDC Comment
11	Staples, Inc.	\$25,000		C-200		272		Truck transportation is free, will	Job and carload commitment has been
''	London, OH facility	\$2 0,000	to	0-200	200		.02	no longer require rail services.	met.
ļ	500 Staples Drive		November 2003					no longer require rail services.	met.
	Framingham, MA 01702		3 yrs						
	Nancy Thibauht		0 3/3		*100	İ			
12	Pinnacle Plastic	\$40,000	March 2001	C-28	100	76	15		Payback \$27,200?
'-	513 Napoleon Road	4 .0,000	to	R-72	,00		.0		Continue to monitor
	Bowling Green, OH 43402		March 2004/06	```-	i				Continue to monitor
	Gary Gratop		3/5 years		*125				
13	City of Jackson	\$143,599	Gro youro	C-35	325	12	87	Facility and building expanding,	Warning letter?
'	(American Warehousing, Inc)	(L)	Dec-01		020	'-		expect continued growth.	Continue to monitor
	145 Broadway Street	\$235,250	5000.					expect continues growth.	Continue to monitor
	Jackson, OH 45640	(G)	3 yrs						
	Steven Benson	(0)	Dec-04		*400+				
14	BG Comm. Devel. Found.	\$115,000	Jun-01	C-25	36	139	83		Job and carload commitment has been
'	121 East Wooster Street	\$110,000 (L)	0411-01	R-102	30	133	03		met.
	Bowling Green, OH 43402	\$64,500	3 yrs	1102					inet.
	Suzanne Clark	Ψ0+,500 (G)	Jun-04		*175				
15	Graves Lumber	\$26,000	Jun-01	C-25	200	109	222	Seasonal business, jobs will rise	Job and carload commitment has been
'	1315 South Cleveland-Massillon Rd.	\$20,000 (L)	3011-01	R-93	200	103	222	in the spring and summer to	met.
	Copley, OH 44321	\$26,000	3 yrs	1133				approximately 120	liner.
1	Don Giannetti, CFO	\$20,000 (G)	Jun-04		*100			approximately 120	
16	Walton Agri-Service	\$460,551	Jul-01	R-38	1,926	40	1 312	Drought in 2001 and 2002	Job and carload commitment has been
'	233 South Sandusky Avenue	#400,351 (L)	341-01	11-50	1,320	70	1,512	Drought in 2001 and 2002	met.
	P.O. Box 57	(-)	3 yrs						inet.
	Upper Sandusky, OH 43351		Jul-04						
	Jeffrey Finchum		5ui-54		*400+				
17	Nickles Bakery	\$265,500	Jun-02	R-550	250	550	330		Continue to monitor
''	26 Main Street North	(L)	0011 02	11 000	200	•••	000		Continue to mornior
1	Navarre, OH 44662	\$265,500	3 yrs			1			
	Christian Gardner	(G)	Jun-05		*400+	ł			
18	Zanesville-Muskingum Port Auth.	\$200,000	Jun-02	C-74	200	360	188		Continue to monitor
	(New Bakery Company)	(G)	Jul. 32	R-230		***			Continue to monitor
	205 North Fifth Street	(0)	3 yrs			į			
	Zanesville, OH 43701		Jun-05						
	Larry Merry				*400+	į			
19	20/20 Custom Molded Plastics	\$50,000	Jun-02	C-62	96	102	39		Continue to monitor
. •	14620 Selwyn Drive	(G)					30		- Commission of the commission
	Holiday City, OH 43543	(3)	3 yrs						
	David Rupp		Jun-05	1	*150				
20	Country Spring Farmers Coop.	\$180,000	Aug-02	C-3	1,400	15	1.345	Short rail cars due to drought.	Continue to monitor
-~	2025 West State Street	(L)	,, 02	R-15	1,100		.,545	Silver and add to drought.	Contained to Informer
	P.O. Box 870	(-)	3 yrs						
	Fremont, OH 43420-0870		Aug-05		1				
	George D. Secor		Aug-00	1	*400+				
21	Silver Line Building Products	\$143,000	Sep-02	C-550	104	618	68		Continue to monitor
	One Silver Line Drive, P.O. Box 6029	(G)	00p 02	3 yrs	5 yrs	٠.٠	00		Continue to monitor
	North Brunswick, NJ 08902	(5)	3 yrs / 5 yrs	Sep-05	Sep-07	į			
	Jane Andrews			00p-00	*375				
L	Jano Anaromo		<u></u>		3/3				

1		Grant/	Project	[l 1				1
		Loan	Completion	Jobs	Carloads	Jobs	Carloads		
	Grantee	Amount	Date	Pledged	Pledged	2003	2003	Why Short	ORDC Comment
22	Cloverleaf Cold Storage Company	\$328,000	Dec-02	C-30	1,140	35	289	Customer rescinded initial	Continue to monitor
	2800 Cloverleaf Court	(L)						shipping commitment due to	
	Sioux City, IA 51111		3 yrs					internal problems.	
	Daniel Kaplan		Dec-05		*400+				1
23	American Energy Corporation	\$400,000	Jun-03	C-123	40,000	406	56,591		Exceeded job and carload commitment.
	43521 Mayhugh Hill Road	(G)		R-252					Continue to monitor
]	Beallsville, OH 43716		3 yrs						
L	Robert D. Moore		Jun-06		*400+				4
24	Midd Cities Partners	\$385,680	Jun-03	C-25	1,440	28	2,179	Adding a new tenant that will	Exceeded job and carload commitment.
	5205 Ivy Farm Road	(L)						create jobs and use rail.	Continue to monitor
	Cincinnati, OH 45243	\$75,000	3 yrs					•	1
	Robert L. Lafkas / Howard Jackson	(G)	Jun-06		*225				i